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1	TRANSCRIPTION OF RECORDED INTERVIEW
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3	OF
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5	Gayle Bohlmann
6	
7	August 29, 2012
8	Sacramento, California
9	
10	Investigation of Department of Parks &
11	Recreation - Financial Irregularities
12	
13	Interviewed by: Thomas M. Patton
14	Deputy Attorney General
15	Office of the Attorney
16	General
17	State of California
18	
19	Transcribed by: David Rutt,
20	eScribers, Inc.
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22	New York, New York
23	
2 4	(SA201210710)
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1	MR. PATTON: Okay. It is Wednesday,
2	August 29. And what time is it?
3	MR. MATTSON: 10:13.
4	MR. PATTON: 10:13 a.m. This is
5	Thomas M. Patton, Deputy Attorney General,
6	Office of the Attorney General, Department of
7	Justice. And with me today is Investigator
8	Michael Mattson, also with the Department of
9	Justice. And we have with us today Gayle
10	Bohlmann from the Department of Parks and
11	Recreation, and we're going to do a little
12	interview.
13	MS. BOHLMANN: There's two N's in
14	that, just for the record.
15	MR. PATTON: I'm going to have you
16	spell it on the record also.
17	MS. BOHLMANN: Oh, okay.
18	MR. PATTON: And we are here at the
19	Department of Justice building, 1300 I Street,
20	Sacramento. And I don't remember, did I send
21	you a letter, Ms. Bohlmann?
22	MS. BOHLMANN: No, sir. We just
23	talked yesterday.
24	MR. PATTON: Okay. We I'm just
25	going to I'm sorry?
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1	MS. BOHLMANN: We just talked
2	yesterday.
3	MR. PATTON: Oh, that's right. We
4	just arranged by this by phone. And I
5	understand you're a retired annuitant, and
6	tomorrow is your last day in the
7	MS. BOHLMANN: Correct.
8	MR. PATTON: Correct?
9	MS. BOHLMANN: Yeah.
10	MR. PATTON: Thank you. You'll have
11	to answer obviously audibly so we can
12	MS. BOHLMANN: Yep.
13	MR. PATTON: have a record here.
14	MS. BOHLMANN: Yes, sir.
15	MR. PATTON: And I'm going to read
16	this legal statement as to sort of the scope
17	of this investigation.
18	This is strictly an administrative
19	investigation, and it's not a criminal
20	investigation, and you would have the right to
21	remain silent with regard to any criminal
22	investigation, which this is not; this is an
23	administrative interview, so you don't have
24	that right to refuse to answer questions.
25	Nothing you say, no statement you make or
	D= 2

1	information or evidence gained through this
2	administrative interview could ever be used
3	against you in any criminal proceeding. It's
4	only usable as part of this administrative
5	investigation, and any subsequent
6	administrative or related noncriminal
7	proceeding.
8	So we are instructing you to discuss
9	the matters we're about to talk with you and
10	to answer all questions honestly, completely.
11	And we will go forward from there. Do you
12	understand?
13	MS. BOHLMANN: I do.
14	MR. PATTON: Great.
15	MS. BOHLMANN: Thank you.
16	MR. PATTON: So if you would, say
17	your name and spell your last name for the
18	record.
19	MS. BOHLMANN: My name is Gayle
20	Bohlmann, and my last name is spelled
21	B-O-H-L-M-A-N-N.
22	MR. PATTON: And you are currently
23	employed how?
24	MS. BOHLMANN: As a retired
25	annuitant as a District Administrative Officer
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1	3; I believe that's the classification. I've
2	been the Sierra District Office for State
3	Parks in Tahoma.
4	MR. PATTON: Okay. And Gayle is
5	G-A-Y-L-E, correct?
6	MS. BOHLMANN: Correct.
7	MR. PATTON: And tell me that title
8	again. I'm sorry.
9	MS. BOHLMANN: District
10	Administrative Chief.
11	MR. PATTON: District Admin Chief.
12	MS. BOHLMANN: Correct.
13	MR. PATTON: I think you gave a
14	number, District
15	MS. BOHLMANN: 3.
16	MR. PATTON: 3?
17	MS. BOHLMANN: Yeah.
18	MR. PATTON: So the formal title
19	the formal classification is District
20	Administrator 3 and makes you a chief?
21	MS. BOHLMANN: Right. The formal
22	classification, I believe, is Regional
23	Administrative officer. That's the SPB class,
24	and then they have those of 1, 2, and 3 of
25	which I'm a 3.

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1	MR. PATTON: Okay.
2	MS. BOHLMANN: So it's Regional
3	Administrative Officer which makes me the
4	administrative chief up in Tahoe.
5	MR. PATTON: Okay. As a retired
6	annuitant?
7	MS. BOHLMANN: Right. But we've
8	recently hired someone for that position, and
9	so
10	MR. PATTON: Okay.
11	MS. BOHLMANN: I was just going
12	to fill in until while it was vacant.
13	MR. PATTON: I got it.
14	MS. BOHLMANN: Yeah.
15	MR. PATTON: So you obviously then
16	have a background in administration?
17	MS. BOHLMANN: Yes.
18	MR. PATTON: So tell us about your
19	state employment career. When did you first
20	start?
21	MS. BOHLMANN: Actually, I brought
22	that. I started in the '70s somewhere. I
23	worked for the State for thirty-three years.
2 4	I worked for EDD, State
25	MR. PATTON: Give us kind of just
	Page 6

1	and we don't have to pinpoint exact
2	MS. BOHLMANN: Okay.
3	MR. PATTON: dates and months,
4	but
5	MS. BOHLMANN: Okay.
6	MR. PATTON: you started sometime
7	in the '70s, early '70s?
8	MS. BOHLMANN: Correct.
9	MR. PATTON: With what? With what
10	agency?
11	MS. BOHLMANN: With EDD.
12	MR. PATTON: Okay. Which is
13	Employ what is that?
14	MS. BOHLMANN: Employment
15	Development Department.
16	MR. PATTON: Okay. And how many
17	years were you there?
18	MS. BOHLMANN: It was just a couple.
19	I was a PIOA, probably.
20	MR. PATTON: PIOA?
21	MS. BOHLMANN: Permanent
22	Intermittent Office Assistant.
23	MR. PATTON: Oh, okay.
24	MS. BOHLMANN: Yeah, just getting my
25	feet wet.
	D 7
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1	MR. PATTON: Got it.
2	MS. BOHLMANN: And then I went to
3	the State printing plant as an office
4	technician.
5	MR. PATTON: Um-hum.
6	MS. BOHLMANN: And then I went to
7	the Agriculture Labor Relations Board as an
8	office technician, and then I went into
9	personnel, personnel assistant there.
10	MR. PATTON: At the Labor Relations?
11	MS. BOHLMANN: At the Labor
12	Relations Board, and then I went to Parks. So
13	I've been with Park I was with Parks for
14	twenty-seven years. I went there in '83 or
15	'84. Must have been '83 because I had
16	twenty-seven years when I retired.
17	MR. PATTON: And so tell me about
18	your career at Parks. Where did you start
19	there and
20	MS. BOHLMANN: I started in
21	MR. PATTON: walk through that.
22	MS. BOHLMANN: personnel there.
23	MR. PATTON: Uh-huh.
24	MS. BOHLMANN: I was a personnel
25	assistant there, and then I took an
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1	out-of-class assignment, and I went down to
2	Huntington Beach to the Orange Coast District
3	as the administrative officer there, and I was
4	there for four years, and then I transferred
5	back up here to Folsom as the administrative
6	officer actually, I was the maintenance
7	chief there for maintenance supervisor
8	there for a while.
9	MR. PATTON: These are districts?
10	Huntington Beach and Folsom?
11	MS. BOHLMANN: Huntington Beach is
12	called Orange Coast District.
13	MR. PATTON: Okay.
14	MS. BOHLMANN: And so it's all of
15	the Huntington Beach and Laguna Beach. We had
16	Crystal Cove and Huntington and Bolsa Chica.
17	And then when I went to Folsom, we had Folsom
18	Lake and Brannan Island and Auburn State
19	Recreation Area, and so that was called the
2 0	American River District at the time; now it's
21	called the Gold Fields District as reorgs. So
2 2	I was a maintenance supervisor there on an
2 3	out-of-class assignment, and then I went into
2 4	the back into the admin field, and I went
25	to the administrative Regional

1	Administrative Officer 2 level. I made it up
2	to that when I was out at Folsom. And then I
3	was there for a couple years, and then I
4	transferred back into the headquarters, and I
5	was in their contracts office as an Associate
6	Governmental Program Analyst, an AGPA, and
7	then I became the manager of the contracts
8	office.
9	MR. PATTON: When tell me when
10	you went back to headquarters and you were an
11	AGPA doing contracts.
12	MS. BOHLMANN: It was probably
13	'95 I'm sorry, not '95, '85.
14	MR. PATTON: Okay.
15	MS. BOHLMANN: Nope, no. It had to
16	have been '95.
17	MR. PATTON: Okay.
18	MS. BOHLMANN: I'll say '95 '4
19	'5. Sorry. Losing my years here. Yeah, it
20	was '90 it was in the '90s. I got married
21	in '93. That's right.
22	MR. PATTON: Okay. So you went to
23	headquarters as an AGPA contracts unit?
24	MS. BOHLMANN: Correct.
25	MR. PATTON: Is that part of the
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1	Administrative Services operation?
2	MS. BOHLMANN: Correct.
3	MR. PATTON: Okay. And from an
4	AGPA, you then elevated to what?
5	MS. BOHLMANN: Manager 1, Staff
6	Services Manager 1, over the contracts office.
7	MR. PATTON: Okay. Did that put you
8	in charge of the contracts office?
9	MS. BOHLMANN: Yes.
10	MR. PATTON: Okay. And that would
11	have been around what, '97 or so?
12	MS. BOHLMANN: Man, I wish I had
13	brought that with me.
14	MR. PATTON: That's right.
15	MS. BOHLMANN: Yeah. Yes, or so.
16	Yeah, I really don't
17	MR. PATTON: Latter part of the
18	'90s?
19	MS. BOHLMANN: Yes.
20	MR. PATTON: Okay.
21	MS. BOHLMANN: Yes.
22	MR. PATTON: And so at that point,
23	toward the end of the '90s, you're managing
24	the contracts unit, and who are you reporting
25	to?
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1	MS. BOHLMANN: I reported to Al
2	Ross, I believe.
3	MR. PATTON: And what was his
4	position?
5	MS. BOHLMANN: He was I think at
6	that time contracts was part of Business
7	Services, kind of, and so he was over that.
8	MR. PATTON: Okay. So then he
9	would, in turn, report to
10	MS. BOHLMANN: Either the assistant
11	or the deputy; I don't know.
12	MR. PATTON: Deputy of?
13	MS. BOHLMANN: Deputy Director of
14	Administration.
15	MR. PATTON: Okay. So either the
16	Assistant Deputy Director or the Deputy
17	Director for Admin Services?
18	MS. BOHLMANN: Correct.
19	MR. PATTON: Do you remember who
20	they were at the time?
21	MS. BOHLMANN: Of course. It was
22	Denzil Verardo.
23	MR. PATTON: Was who?
2 4	MS. BOHLMANN: Was the Deputy
25	Director.
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1	MR. PATTON: Okay.
2	MS. BOHLMANN: And then Tom Domich
3	was the assistant.
4	MR. PATTON: Okay. Did you have
5	much interaction with either of those
6	individuals?
7	MS. BOHLMANN: Not at that level,
8	no.
9	MR. PATTON: Not when you were a
10	Staff Services Manager 1?
11	MS. BOHLMANN: Correct.
12	MR. PATTON: Okay. So your
13	interaction would be with Al Ross?
14	MS. BOHLMANN: Correct.
15	MR. PATTON: Okay. And how long
16	were you in the contracts unit managing that?
17	MS. BOHLMANN: It was a couple of
18	years.
19	MR. PATTON: And then what?
20	MS. BOHLMANN: And then what they
21	did is they do they'll reorg things often,
22	and so they merged Contracts with some other
23	offices, with Business or more of the Business
24	Services to where I became a Manager 2 over
25	Contracts and Business Services. See, they
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1	changed that around, what they called Business
2	Services, and so I had, like, the property
3	side of it and the warehouse and things like
4	that where another lady had kind of the other
5	half of it. So things would swap around
6	between Property, the facility, the
7	telecommunications. There was a long laundry
8	list of things that Business Services, kind of
9	the catch-all, was responsible for
10	MR. PATTON: And
11	MS. BOHLMANN: in addition to
12	contracts.
13	MR. PATTON: Still doing contracts
14	as well?
15	MS. BOHLMANN: Correct.
16	MR. PATTON: Okay. Property,
17	warehouse, contracts. You say the other side,
18	what kind of things would they handle?
19	MS. BOHLMANN: Purchasing.
20	MR. PATTON: So this is
21	MS. BOHLMANN: So that
22	MR. PATTON: This is not the part of
23	it that you're working with?
24	MS. BOHLMANN: Correct, correct.
25	MR. PATTON: Other side is
	Page 14

1	purchasing?
2	MS. BOHLMANN: Can I look at the
3	I have a copy of the
4	MR. PATTON: Sure.
5	MS. BOHLMANN: This will just help
6	refresh my memory.
7	MR. PATTON: In fact, this might
8	help you. Here's an Orrick chart from 2001.
9	MS. BOHLMANN: Right, but I was just
10	looking for
11	MR. PATTON: You're looking for
12	what?
13	MS. BOHLMANN: Just in Business
14	Services. Do you have
15	MR. PATTON: Oh, I don't have
16	Business Services broken down.
17	MS. BOHLMANN: Okay. Because I just
18	have a current one. I don't
19	MR. PATTON: We appreciate you
20	bringing that in.
21	MS. BOHLMANN: So Business Services
22	involved program support which included
23	Central Records and nowadays Asset Management,
24	which is the statewide property inventory that
25	DGS is accounting for all of our properties
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1	and things within. Then our Central Records,
2	just where all of the files and things are
3	kept, and then our forms office. So this I
4	did not have this at that time and but I
5	did have DARC, which is our distribution and
6	reproduction center.
7	MR. PATTON: Um-hum.
8	MS. BOHLMANN: And I had facilities
9	because that included the property side
10	property inventory, the physical property
11	inventory, and then the other lady had
12	procurement, and then I had contracts. And so
13	we just kind of split that up. And then
14	eventually, it all became one. I became a
15	Manager 3. And so then eventually, I got it
16	all and became a Manager 3.
17	MR. PATTON: So eventually, you
18	became the Manager 3 in charge of the entire
19	Business Management Services
20	MS. BOHLMANN: Correct.
21	MR. PATTON: side?
22	MS. BOHLMANN: Correct. And at the
23	time, it did not include Cal Guard. That was
24	part of Accounting.
25	MR. PATTON: And when did that
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1	happen? When did you become a Manager 3?
2	MS. BOHLMANN: It was just a couple
3	of years later after that just and I'm
4	sorry that I don't have good date for
5	MR. PATTON: Well, we had it's
6	all right. We had you sort of figured out as
7	in the late '90s going into this Manager 2
8	position, so by the early 2000s?
9	MS. BOHLMANN: Yes, because I'm
10	can I just go backwards here in my mind
11	MR. PATTON: Yes. Oh, absolutely.
12	MS. BOHLMANN: a little bit. All
13	of them, I would just have to say, were a
14	matter of just a few years because it was in
15	2009 that I became the Assistant Deputy.
16	MR. PATTON: What the Assistant
17	Deputy?
18	MS. BOHLMANN: Yeah, Assistant
19	Deputy Director of Administration.
20	MR. PATTON: Oh, okay. In what?
21	MS. BOHLMANN: In 2009.
22	MR. PATTON: 2009. So in the 2000s,
23	you're managing Business Services?
2 4	MS. BOHLMANN: Correct.
25	MR. PATTON: Okay. And you brought
	Page 17

1	these Orrick charts for Business Services for
2	me to have?
3	MS. BOHLMANN: Well, this is
4	actually all of administration. Eventually, I
5	just want to talk it through about
6	MR. PATTON: Sure.
7	MS. BOHLMANN: what I was
8	responsible for.
9	MR. PATTON: Sure, sure. Okay.
10	Well
11	MS. BOHLMANN: So these are the
12	current today versions.
13	MR. PATTON: Okay.
14	MS. BOHLMANN: I didn't have
15	anything older.
16	MR. PATTON: So what we have here
17	then you did you brought copies for me,
18	right?
19	MS. BOHLMANN: Yeah, you can take
20	them.
21	MR. PATTON: So you brought Orrick
22	charts of breakdown
23	MS. BOHLMANN: This is all of
24	Administrative Services.
25	MR. PATTON: Yeah, all the different
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1	parts of Administrative Services, and then it
2	breaks down. This is just great. This is the
3	first time I've seen the breakdown of the
4	sections within Administrative Services.
5	MS. BOHLMANN: That's what they look
6	like today. These are current.
7	MR. PATTON: Okay. Great. Good.
8	So you're in Business Services, managing that
9	until 2009
10	MS. BOHLMANN: Correct.
11	MR. PATTON: you become the
12	Assistant Deputy Director for Administrative
13	Services.
14	MS. BOHLMANN: Correct.
15	MR. PATTON: And you were in that
16	position for how long?
17	MS. BOHLMANN: Just over a year,
18	June 30 I started it on June 1st of 2009,
19	and I retired on June 30th of 2010.
20	MR. PATTON: June 30th. So you did
21	a fiscal year, basically.
22	MS. BOHLMANN: Correct.
23	MR. PATTON: And then you retired.
24	MS. BOHLMANN: I did. At that
25	point, you had, you told me, twenty-seven
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1	years.
2	MS. BOHLMANN: By then, I had
3	thirty-three years of State service.
4	MR. PATTON: Twenty-seven with
5	Parks.
6	MS. BOHLMANN: With Parks, correct.
7	MR. PATTON: Okay. So in 2010, you
8	retired. And then did you have you been
9	working as a retired annuitant pretty
10	continuously since?
11	MS. BOHLMANN: No. I got it was
12	a year later almost a year later, I got a
13	phone call in April of '11 saying, hey, what
14	are you doing, because I could use some help
15	in Tahoe so
16	MR. PATTON: And who brought you
17	back in? Who was that call from?
18	MS. BOHLMANN: The call came from
19	the admin chief at Folsom. Her name is Joan
20	Evers, and she called because she was helping
21	the superintendant at Tahoe at the time, just
22	trying to help him muddle through and said,
23	call Gayle, see what she's doing, see if
24	she'll come back, so
25	MR. PATTON: So you were asked to
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1	come back and work in the admin section for
2	the Sierra District?
3	MS. BOHLMANN: Correct.
4	MR. PATTON: Not only work it but
5	run it?
6	MS. BOHLMANN: Right, exactly.
7	MR. PATTON: Okay. And you were
8	asked by the Folsom superintendant?
9	MS. BOHLMANN: Well, he was the
10	superintendant of the Sierra District.
11	MR. PATTON: Oh, okay.
12	MS. BOHLMANN: Right. His name is
13	Matthew Green, Matt Green.
14	MR. PATTON: Okay.
15	MS. BOHLMANN: And he and I really
16	didn't know each other very well, but Joan,
17	the admin chief at Sierra or excuse me
18	at Folsom did, and so we have known each other
19	for a long time.
20	MR. PATTON: So you now, as you
21	worked in as the manager for Business
22	Services for, it looks like maybe an
23	eight-or-so-year period, when you started, the
24	people above you, were they still Tom Domich
25	and Denzil Verardo?

1	MS. BOHLMANN: Yes.
2	MR. PATTON: And then who did they
3	become later? Who took over those posts
4	later? Do you recall?
5	MS. BOHLMANN: Right. Yes. I may
6	not get the order exactly correct
7	MR. PATTON: Uh-huh.
8	MS. BOHLMANN: but for the Deputy
9	Director, we had Ron Brean was in there for
10	a while, and Michael Harris was there for a
11	while. Keith Demetrak was there for a while.
12	MR. PATTON: Okay.
13	MS. BOHLMANN: Well, actually I
14	wonder if Keith was there after I left.
15	Anyway, and then Manuel Lopez.
16	MR. PATTON: Okay.
17	MS. BOHLMANN: And then for the
18	assistants, Assistant Deputy Director Rob
19	Borskin I believe came behind Tom, and then
20	Olaya Pascal was there for a year. And I'm
21	trying to remember because Olaya, Manuel,
22	and I did out-of-class assignments, I think
23	Manuel was part of that, for just three
24	months, a little out-of-class things just
25	trying to give us an opportunity to be in that
	Page 22

1	job, and that was before Olaya got the job.
2	And so then I followed her.
3	MR. PATTON: Okay. I'm impressed by
4	your memory.
5	MS. BOHLMANN: Oh, thank you. I
6	lived and breathed this place.
7	MR. PATTON: Um-hum.
8	MS. BOHLMANN: I loved this. Olaya
9	And I used to say that we bled Parks blood, we
10	just it was just such a big part of us.
11	MR. PATTON: Yeah. So tell me about
12	that. What was the culture like there?
13	MS. BOHLMANN: Back in the day?
14	MR. PATTON: Back in the day when
15	you were managing Business Services and then
16	you'd sounds like your highest position,
17	then you elevated for a year to the Assistant
18	Deputy Director.
19	MS. BOHLMANN: Right.
20	MR. PATTON: So you spent a decade
21	in very significant management roles as you
22	in the prior decade building up to that and
23	so tell me what it was all like.
24	MS. BOHLMANN: It was all about
25	service and process and getting things done
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1	and making things happen. And the cool part
2	about admin is that you're the support so
3	everybody else can do what they need to do,
4	and it was great to have the experience to go
5	work in the districts because that's really
6	where the rubber meets the road; the park
7	visitors come and end up buying passes and all
8	that. There's nothing like it; nothing like
9	it, just breaks my heart what's going on right
10	now, but and then you go back into
11	headquarters and realize how unrealistic
12	deadlines were to out there because here you
13	have specialists in headquarters and you don't
14	have specialists out there. You have somebody
15	selling passes and doing the accounting and
16	taking out the garbage practically, just
17	every there's so few people that you just
18	don't have that luxury of specialists.
19	So that was amazingly wonderful, and
20	I think that's what really helped me progress
21	is that I had gone out into the field for
22	those few years and learned kind of what
23	that's all about to be able to come back up
24	into headquarters and go, wow, let's think
25	about that and do we really have to ask him

1	now, and why are we doing things in July when
2	we know that that's when all the park visitors
3	are here; the parks are going crazy except
4	maybe in the desert, and just all those
5	things. So I loved it, loved it.
6	MR. PATTON: Did you have an
7	educational background that was
8	MS. BOHLMANN: None.
9	MR. PATTON: relevant to this?
10	No?
11	MS. BOHLMANN: None.
12	MR. PATTON: Really? What's your
13	highest level of education?
14	MS. BOHLMANN: High school, a little
15	college.
16	MR. PATTON: Okay.
17	MS. BOHLMANN: Yep.
18	MR. PATTON: When you worked in
19	headquarters so you sort of described
20	there's a little bit of a disconnect in
21	headquarters, between headquarters and what's
22	going on
23	MS. BOHLMANN: Absolutely, without a
24	doubt.
25	MR. PATTON: out where the rubber
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1	meets the road.
2	MS. BOHLMANN: Absolutely.
3	MR. PATTON: Okay.
4	MS. BOHLMANN: Yeah.
5	MR. PATTON: Did you get to know
6	these people that you were reporting that
7	were above you? Like back when you first
8	started elevating, it was Tom Domich and
9	Denzil Verardo. Did you know them very well?
10	MS. BOHLMANN: On a professional
11	level, sure, just at meetings or whatever,
12	yeah, yeah. I would say yes, that I knew
13	them.
14	MR. PATTON: Did you form any close
15	friendships with any of these?
16	MS. BOHLMANN: No.
17	MR. PATTON: Okay. Did you have
18	much to do with reviewing understanding
19	what was going on with the budget?
20	MS. BOHLMANN: None.
21	MR. PATTON: None?
22	MS. BOHLMANN: Seriously, none.
23	MR. PATTON: Well, you were running
24	business services, so you must have at
25	least
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1	MS. BOHLMANN: Well
2	MR. PATTON: known something
3	about
4	MS. BOHLMANN: Over time, over just,
5	like, the last three years, we actually got a
6	budget as a manager because typically in
7	admin, we never even got a budget to try and
8	manage. So that just happened right towards
9	the end of when I before I left, just the
10	last couple of years. And then it was like,
11	oh, my gosh, because you just spent and it
12	just happened mostly.
13	MR. PATTON: So you just would
14	you'd just take whatever money you were told
15	had been budgeted for your operation
16	MS. BOHLMANN: Well, before just
17	a couple years before I left, we were never
18	even told.
19	MR. PATTON: Okay.
20	MS. BOHLMANN: It was just
21	assumptions that the bills just got paid. And
22	typically, you don't have a lot of expenses.
23	We had a warehouse that so if we needed
24	pens and pencils, you call the warehouse or
25	put in an order to the warehouse. So there
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1	was typically not a lot of purchasing and
2	expenses. Obviously, there was some rent on
3	the building, I presume, and things like that,
4	but that was just nothing that we were really
5	involved in.
6	MR. PATTON: So you had personnel
7	and you had office space.
8	MS. BOHLMANN: Exactly.
9	MR. PATTON: And equipment,
10	computers.
11	MS. BOHLMANN: Right.
12	MR. PATTON: Telephones.
13	MS. BOHLMANN: And we didn't know
14	what that cost.
15	MR. PATTON: Yeah.
16	MS. BOHLMANN: We didn't have any
17	responsibility to
18	MR. PATTON: Nobody went over what
19	your part of the budget was?
20	MS. BOHLMANN: No.
21	MR. PATTON: And you say in the last
22	three years you did start to get some
23	information.
24	MS. BOHLMANN: Right.
25	MR. PATTON: Why was that? Who was
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1	telling you?
2	MS. BOHLMANN: I know. I'm trying
3	to remember if that was who started that?
4	Maybe it was Rob. I know Rob really wanted
5	transparency. He was all about transparency
6	and wasn't able to accomplish that.
7	MR. PATTON: Why now tell me
8	that. That's an interesting comment.
9	MS. BOHLMANN: That he wasn't able
10	to accomplish that?
11	MR. PATTON: Yeah, yeah.
12	MS. BOHLMANN: Because
13	MR. PATTON: That's Rob Borskin,
14	right?
15	MS. BOHLMANN: Borskin.
16	MR. PATTON: Borskin.
17	MS. BOHLMANN: Um-hum, yeah.
18	MR. PATTON: Go ahead.
19	MS. BOHLMANN: Because Manuel was
20	the Budget Officer at the time and
21	MR. PATTON: And Rob was his
22	assistant oh, oh, Manuel was the Budget
23	Officer.
2 4	MS. BOHLMANN: Budget Officer,
25	correct.

1	MR. PATTON: Okay.
2	MS. BOHLMANN: Michael Harris was
3	the Admin Deputy at the time.
4	MR. PATTON: Okay.
5	MS. BOHLMANN: And all the time
6	prior to Manuel becoming the Deputy Director,
7	Budgets reported to the assistant. So Becky
8	Brown always reported she was our former
9	Budget Officer. She always reported to Tom
10	Domich. Then Manuel reported to the
11	assistant. And then when Manuel became the
12	Deputy, with his budget background, he then
13	kept it where budgets reported to him. So
14	Manuel was supposed to report to Rob as the
15	assistant, and Manuel, from what I understand,
16	I don't have any proof of this just because I
17	wasn't sitting there in a meeting when it
18	happened, but he would consistently go to the
19	Director, and so he had him
20	MR. PATTON: The Director?
21	MS. BOHLMANN: Yes.
22	MR. PATTON: You mean as in Ruth
23	Coleman?
24	MS. BOHLMANN: The Director of the
25	department, yes. So and I don't know if he
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1	had the blessing of Michael Harris, the Deputy
2	Admin Director, to do that, I don't know all
3	those details, but I know just from Rob's
4	perspective that he had a very difficult time.
5	So he and I Rob and I'd work
6	together just on getting the organizational
7	structure laid out so where when we would run
8	accounting reports, they would roll up to the
9	right fund spots like Park Operations or
10	Administration, so we got all districts to
11	roll up and do all this organizational work,
12	and that was his goal was to get it to where
13	the transparency of the money was there.
14	MR. PATTON: That was Rob Borskin?
15	MS. BOHLMANN: Borskin, yes.
16	MR. PATTON: Let me break this down
17	just a little bit so I have a really clear
18	picture of the timing of this. At this at
19	the time you're talking about, Manuel Lopez
20	was the Budget Officer.
21	MS. BOHLMANN: Correct.
22	MR. PATTON: And then he's the
23	chain of command is he's reporting to Rob
24	Borskin
25	MS. BOHLMANN: Correct.

1	MR. PATTON: as Assistant Deputy
2	Director, Admin Services.
3	MS. BOHLMANN: Correct.
4	MR. PATTON: And the Deputy Director
5	for Admin Services is
6	MS. BOHLMANN: Michael Harris.
7	MR. PATTON: Michael Harris, and
8	then Harris reports to the Director.
9	MS. BOHLMANN: Correct.
10	MR. PATTON: And I think what I
11	heard was you were telling me Rob Borskin was
12	telling you he had some frustration. He was a
13	believer in transparency, but it sounds like
14	he was being sort of cut out of the loop.
15	You're nodding your head yes.
16	MS. BOHLMANN: Correct. Oh, yes.
17	Sorry. Right.
18	MR. PATTON: And
19	MS. BOHLMANN: Can't hear that
20	thing.
21	MR. PATTON: No. So Rob was telling
22	you that Manny Lopez would basically bypass
23	both Rob and Michael Harris and go directly to
24	Ruth Coleman?
25	MS. BOHLMANN: Yes, yes.

1 MR. PATTON: And how many -- how 2 often did you hear this lament from Mr. Borskin? 3 4 MS. BOHLMANN: More than once I 5 would say that. I couldn't tell you exactly. 6 One of the interesting -- the majority of Administrative Services -- well, actually all 8 of the tenth floor in the resources building is Parks Admin Services. Well, there wasn't 9 10 enough office spaces, so I had an office down 11 on the -- my -- part of my Business Services 12 portion was on the ninth floor. 13 So I was just kind of down at the end of the hall, whatever, and so he would 1 4 15 come in and vent, I guess we could call it or 16 whatever, but we had just some great 17 conversations because we had a similar philosophy that, let's get it so the reports 18 19 would work and all the information would be 20 there and so somebody, the Director, could see 21 and it just -- and so I was never involved in 22 a conversation that he and Manuel may have had 23 or that Michael and Manuel may have had. 24

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1	fact that Rob thought he needed to do his job
2	which meant having Manuel report to him with
3	all the budget information as well as whoever
4	else reported to him. I did and Olaya
5	probably did and you know well, you don't
6	know. And so
7	MR. PATTON: Olaya was?
8	MS. BOHLMANN: She was over at
9	that time, she was probably over Accounting
10	and Cal Guard. They had made some other
11	little
12	MR. PATTON: Um-hum.
13	MS. BOHLMANN: little shell game
14	movements.
15	MR. PATTON: Um-hum.
16	MR. MATTSON: Shuffles.
17	MS. BOHLMANN: Right, right, little
18	shuffles.
19	MR. PATTON: So there is a tug of
20	war and
21	MS. BOHLMANN: And that's my
22	definition. Tug of war may not have worked,
23	but just it just wasn't working between the
24	two of them.
25	MR. PATTON: Between Borskin and
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1	Lopez?
2	MS. BOHLMANN: Correct.
3	MR. PATTON: Did are you aware of
4	any confrontations over this?
5	MS. BOHLMANN: Not that I no,
6	not no, not personally aware of one, no.
7	MR. PATTON: You got all your
8	information then from Borskin?
9	MR. PATTON: Correct.
10	MR. PATTON: And he's telling you
11	basically he's frustrated with his inability
12	to get information out of Lopez.
13	MS. BOHLMANN: That or just the fact
14	that Manuel would go around him, and that was
15	very frustrating to him.
16	MR. PATTON: Go around him and go
17	straight to the Director?
18	MS. BOHLMANN: Correct.
19	MR. PATTON: During this period of
20	time, Michael Harris is the Deputy Director
21	for Admin Services?
22	MS. BOHLMANN: Correct.
23	MR. PATTON: And you indicated
24	Michael Harris ended up being out for a while.
25	MS. BOHLMANN: Correct.

1	MR. PATTON: Do you know how long a
2	period of time that was?
3	MS. BOHLMANN: It was months.
4	MR. PATTON: Half a year? More?
5	Less?
6	MS. BOHLMANN: Potentially half a
7	year. And then when he came back, he didn't
8	come back in to be the Admin Deputy; he was up
9	in the Director's office.
10	MR. PATTON: Okay. So this was
11	during the time period you're still manager
12	for Business Services.
13	MS. BOHLMANN: Correct.
14	MR. PATTON: This was before you
15	elevate to the
16	MS. BOHLMANN: Correct.
17	MR. PATTON: Okay. So it's sometime
18	before 2009 is when you elevated.
19	MS. BOHLMANN: Correct, correct, and
20	whatever the time period was that Rob was
21	there. It wasn't a very long time but
22	MR. PATTON: So you've obviously
23	read the reports about disparities in the
24	accounting report that goes to the
25	Controller's office and the fund condition
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1	statement, the budget report that goes to the
2	Department of Finance?
3	MS. BOHLMANN: Correct.
4	MR. PATTON: And what have you
5	heard?
6	MS. BOHLMANN: Well, just what I've
7	read mostly because I was just as surprised as
8	everybody else about finding twenty million,
9	fifty-four million dollars, whatever. So
10	that's all I've heard; I'll say that, yeah. I
11	mean
12	MR. PATTON: So you in your go
13	ahead.
14	MS. BOHLMANN: I was just going to
15	say because I when I got to the Admin
16	Deputy, then Accounting reporting to me, and
17	so I learned more about the year-end process
18	and the report the ballot sheets or
19	whatever it is that they have to send to the
20	State Controller and all of that sort of
21	thing, but I never had anything to do with the
22	Budget office side of it, so I don't know what
23	their responsibility is or I don't know.
24	MR. PATTON: At the time you
25	elevated, you reported to whom as the Deputy
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1	Director for Admin Services?
2	MS. BOHLMANN: I was the assistant.
3	MR. PATTON: Right.
4	MS. BOHLMANN: And so I reported to
5	Manuel.
6	MR. PATTON: So he had become at
7	that point
8	MS. BOHLMANN: Correct.
9	MR. PATTON: the Deputy Director
10	of Admin Services.
11	MS. BOHLMANN: Correct.
12	MR. PATTON: And who was the Budget
13	Officer that was reporting so you have an
14	Accounting Officer and a Budget Officer
15	reporting to you?
16	MS. BOHLMANN: Not the Budget
17	Officer, only the Accounting Officer.
18	MR. PATTON: Okay. And who was
19	that?
20	MS. BOHLMANN: Dorothy Kroll.
21	MR. PATTON: Okay.
22	MS. BOHLMANN: Yep.
23	MR. PATTON: Who do you remember
2 4	who the Budget Officer was?
25	MS. BOHLMANN: Yeah. Cheryl Taylor.
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1	MR. PATTON: Okay.
2	MS. BOHLMANN: Yeah.
3	MR. PATTON: But she you're the
4	Assistant Deputy Director for Admin, but she
5	does not why is she not reporting to you?
6	MS. BOHLMANN: Well, there's
7	actually a handful of them. I only only
8	Accounting, Business Services, and Training
9	reported to me. Everyone else reported to
10	Manuel.
11	MR. PATTON: Was that had that
12	scenario existed previously?
13	MS. BOHLMANN: I no. I would say
14	that that distribution of offices was not the
15	case previously. So that's what I was saying
16	before is that when because of his budget
17	background he kept Budgets
18	MR. PATTON: "He" who?
19	MS. BOHLMANN: Manuel Lopez.
20	MR. PATTON: Yeah.
21	MS. BOHLMANN: So he kept Budgets as
22	an office that reported to him. So that's why
23	I brought these Orrick charts to show you that
24	Budgets, Personnel, Labor Relations, and IT
25	reported to Manuel.

1	MR. PATTON: Okay.
2	MS. BOHLMANN: Budgets, Personnel,
3	Labor Relations, and IT. So then these three
4	reported to me.
5	MR. PATTON: Training, Fiscal, and
6	Business Management.
7	MS. BOHLMANN: Correct.
8	MR. PATTON: Even though this Orrick
9	chart for the this is for June 11, 2012
10	shows all of the six sections within
11	MS. BOHLMANN: Yeah.
12	MR. PATTON: Admin Services
13	reporting to the Assistant Deputy Director and
14	then to the Deputy Director.
15	MS. BOHLMANN: Right. That's not
16	reality.
17	MR. PATTON: This
18	MS. BOHLMANN: I mean, that's not
19	MR. PATTON: This is not the
20	reality?
21	MS. BOHLMANN: Well, that's not
22	pro that's not the practical reality of how
23	it works.
24	MR. PATTON: Now, I'm going to just
25	make a note in pencil on that, if I can find a
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1	pencil. Otherwise, I'll make a note on my
2	Notepad. Let's do that. You say of these six
3	sections, the reality is that who is
4	reporting
5	MS. BOHLMANN: So I don't know what
6	it is today but
7	MR. PATTON: Okay. But during
8	obviously, but during your tenure as Assistant
9	Deputy Director
10	MS. BOHLMANN: I had Training. This
11	says Fiscal Services; this is Accounting.
12	MR. PATTON: Fiscal Services is
13	Accounting.
14	MS. BOHLMANN: Right.
15	MR. PATTON: Okay. And
16	MS. BOHLMANN: And Business
17	Management.
18	MR. PATTON: Those three. So those
19	are called sections 67, 70, and 74
20	MS. BOHLMANN: Correct.
21	MR. PATTON: reported to you.
22	MS. BOHLMANN: Correct.
23	MR. PATTON: And then Labor
24	Relations, Personnel, and Budget
25	MS. BOHLMANN: And IT.
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1	MR. PATTON: and IT went
2	directly
3	MS. BOHLMANN: To him.
4	MR. PATTON: to Manuel Lopez as
5	Deputy Director.
6	MS. BOHLMANN: Correct.
7	MR. PATTON: Okay. Had that
8	reporting scenario existed when because
9	Michael Harris had been the Deputy Director
10	prior to Manuel Lopez, right?
11	MS. BOHLMANN: Correct.
12	MR. PATTON: Had that same reporting
13	scenario existed when Michael Harris was the
14	Deputy Director?
15	MS. BOHLMANN: No. And I don't know
16	exact positively about all of them, but I
17	would say that primarily Labor Relations,
18	Personnel, and Training reported to the Deputy
19	Director, kind of the money side of Fiscal
20	Accounting excuse me Accounting, and
21	Budgets had reported to the assistant, and
22	that had been going on for many years, since
23	Tom Domich had been there probably, and I'm
24	making an assumption because he was there
25	before I got there, and all I can do is assume
	Da era . 42

1	that it's based on the background of the
2	person in the office. You just go, oh, well,
3	I've got a strong personnel background, so I'm
4	going to have Personnel report to me. So I
5	don't know; I don't think that there's any
6	road map that says here's how it's supposed to
7	be; it just became each time.
8	MR. PATTON: Well, if I'm hearing
9	you correctly, during the period that Tom
10	Domich was the Assistant Deputy Director
11	MS. BOHLMANN: Correct.
12	MR. PATTON: and then it was Rob
13	Borskin
14	MS. BOHLMANN: Correct.
15	MR. PATTON: and then Olaya
16	Pascal and then you.
17	MS. BOHLMANN: Correct.
18	MR. PATTON: But and maybe I
19	should be focusing on the period of time that
20	there was a the Deputy Director. During
21	the periods that it was Ron Brean, Michael
22	Harris, Keith Demetrak, before Manuel Lopez
23	took over as Deputy Director, it sounds to me
24	like you're saying that the money side,
25	Accounting and Budget, did report to the
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1	Assistant
2	MS. BOHLMANN: Correct.
3	MR. PATTON: Deputy Director.
4	MS. BOHLMANN: Correct.
5	MR. PATTON: And the change occurred
6	then when Manuel Lopez took over as Deputy
7	Director.
8	MS. BOHLMANN: Correct.
9	MR. PATTON: Okay.
10	MS. BOHLMANN: Correct. Because he
11	had been our Budget Officer.
12	MR. PATTON: Yeah.
13	MS. BOHLMANN: So it was to me,
14	it was natural but
15	MR. PATTON: So
16	MS. BOHLMANN: made sense to me.
17	MR. PATTON: And when Manuel Lopez
18	took over as Deputy Director, at the time the
19	assistant would have been
20	MS. BOHLMANN: Olaya.
21	MR. PATTON: Olaya Pascal, and then
22	it was you.
23	MS. BOHLMANN: Right. So what
24	happened is now as it's coming back to me a
25	little bit when oh, Keith Demetrak was
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1	in the Deputy Director position like an
2	out-of-class or something just for a temporary
3	assignment, and so he allowed Manuel and Olaya
4	and I actually, he allowed all he
5	offered the opportunity to all the admin
6	managers at the time to do three-month
7	out-of-class assignments as the assistant just
8	to kind of get a feel.
9	Well, Manuel was first, then Olaya
10	was second, and then I was the third one to
11	say yes to that opportunity, and by the time I
12	got there, Manuel had gotten the Deputy
13	Director position, but he still then let me do
14	the three-month out-of-class. And so he was
15	the Deputy at the time that I did my
16	short-term out-of-class. And then Olaya got
17	the position for a year, and then I came in
18	behind her
19	MR. PATTON: So
20	MS. BOHLMANN: competed for it.
21	MR. PATTON: Manuel Lopez came
22	in, took over Deputy Director. Keith
23	Demetrak, I assume, retired at that point?
24	MS. BOHLMANN: Yes.
25	MR. PATTON: Okay.

1	MS. BOHLMANN: And then he sadly
2	passed away.
3	MR. PATTON: So well, it's
4	interesting that so you never heard and Rob
5	Borskin never mentioned to you that there were
6	any
7	MS. BOHLMANN: No.
8	MR. PATTON: issues
9	MS. BOHLMANN: Extra money, thing
10	MR. PATTON: I'm sorry?
11	MS. BOHLMANN: The extra money?
12	MR. PATTON: Yeah.
13	MS. BOHLMANN: Nothing, never. His
14	whole thing we were just trying to figure
15	out the organizational side because we have a
16	database that tracks the organization with
17	every single Park unit and who that reports
18	to, and there's this whole hierarchical system
19	in the department. So we were working on how
20	that would roll up to then get the accounting
21	reports to work and all. So that was mostly
22	my role with him is just kind of working out
23	that hierarchy, and thankfully to say, it
24	still continues today.
25	MR. PATTON: Now, you say Accounting
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1	did report to you?
2	MS. BOHLMANN: Yes.
3	MR. PATTON: Dorothy Kroll.
4	MS. BOHLMANN: Correct.
5	MR. PATTON: Did you have a lot of
6	interaction with Dorothy Kroll?
7	MS. BOHLMANN: Well, the first
8	yes, I'll say yes, because I was learning, so
9	we had when I first got the job in June, I
10	had weekly status meetings with Dorothy and
11	then the supervisor over the training section
12	and then the new manager, who was on an
13	out-of-class assignment because I had just
14	left that role
15	MR. PATTON: New manager of what?
16	MS. BOHLMANN: Business Services.
17	MR. PATTON: Those three areas
18	MS. BOHLMANN: So these were the
19	three.
20	MR. PATTON: that were reporting
21	to you?
22	MS. BOHLMANN: Right, exactly. So
23	we had weekly meetings, and they were telling
24	what was going on, and then one of the other
25	roles that I had as the Deputy was to just try
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1	and work on the relationship between
2	headquarters and the field because of my
3	background and the relationship that I had
4	with all the AOs out there, admin officers,
5	out in the field. So we were scheduling
6	meetings and, excuse me, just process
7	improvement questionnaires and things like
8	that with them. So I would say, yeah, I
9	definitely had plenty of interaction. So
10	that's where I learned about the year-end
11	process and her the schedule that they keep
12	to make sure that all the steps and parts and
13	pieces get done.
14	MR. PATTON: The year-end process
15	for?
16	MS. BOHLMANN: Accounting, the State
17	Controller's reporting
18	MR. PATTON: Okay.
19	MS. BOHLMANN: whatever they do,
20	magic.
21	MR. PATTON: Okay. Okay.
22	MS. BOHLMANN: Yeah, balancing out
23	the accounts and all of that.
24	MR. PATTON: So Dorothy explained
25	somewhat to you what Accounting's function was
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	rage 47

1	in terms of
2	MS. BOHLMANN: Correct.
3	MR. PATTON: preparing that
4	year-end report?
5	MS. BOHLMANN: Correct, correct.
6	MR. PATTON: Did and you didn't
7	have Budget reporting to you, so you didn't
8	get that same
9	MS. BOHLMANN: Correct.
10	MR. PATTON: kind of okay
11	that same interaction with the Budget Officer?
12	MS. BOHLMANN: Correct.
13	MR. PATTON: And before you spent
14	your year as the Assistant Deputy Director and
15	you were the manager of the wait, wait,
16	don't tell me Business Services section
17	MS. BOHLMANN: Correct.
18	MR. PATTON: you when it came
19	time when it came to that that Budget
20	because in the fall, my understanding is that
21	the Admin Services starts working on preparing
22	both the year-end statement for the Controller
23	and or maybe that comes at the end of the
24	fiscal year. Do you
25	MS. BOHLMANN: It's fiscal year.
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1	MR. PATTON: Okay.
2	MS. BOHLMANN: Yep.
3	MR. PATTON: There so at the end
4	of the fiscal year, they're working on the
5	year-end statement for the Controller.
6	MS. BOHLMANN: Correct.
7	MR. PATTON: In the fall well, my
8	understanding is at the end of the fiscal year
9	the budget side's also working on a statement
10	for Finance, a budget statement.
11	MS. BOHLMANN: See, I don't have
12	a I have no idea.
13	MR. PATTON: You don't know, okay.
14	MS. BOHLMANN: I do not know, right.
15	MR. PATTON: And then my
16	understanding is in the fall Admin Services
17	goes into a drill of preparing the next
18	proposed budget submittal, you
19	MS. BOHLMANN: Seriously, I have no
20	idea.
21	MR. PATTON: So you
22	MS. BOHLMANN: We would hear that
23	there's oh's there's another drill and
24	there's a drill and there's a drill. We would
25	hear that a lot, and then maybe we'd have to
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	rage of

1	provide information on the next for the
2	next drill or something, but
3	MR. PATTON: Okay.
4	MS. BOHLMANN: Yeah, I have no idea.
5	MR. PATTON: Okay. So you just
6	weren't part of that process.
7	MS. BOHLMANN: Not at all.
8	MR. PATTON: You kind of heard about
9	it but
10	MS. BOHLMANN: Right. Well, you're
11	in a meeting with all the managers and stuff.
12	MR. PATTON: You're aware it's going
13	on.
14	MS. BOHLMANN: Right.
15	MR. PATTON: Yeah.
16	MS. BOHLMANN: Right.
17	MR. PATTON: But it's not something
18	that you're involved in directly other than
19	providing information.
20	MS. BOHLMANN: Correct.
21	MR. PATTON: And so no one, no
22	Budget Officer, the Accounting Officer, nobody
23	ever told you, hey, Gayle, there's been an
24	issue about
25	MS. BOHLMANN: Absolutely not.
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1	MR. PATTON: Okay.
2	MS. BOHLMANN: Without hesitation.
3	I was just as surprised as everybody else.
4	MR. PATTON: Yeah.
5	MS. BOHLMANN: Yeah.
6	MR. PATTON: Okay.
7	MS. BOHLMANN: Never.
8	MR. PATTON: How was your
9	relationship with Dorothy? You obviously
10	worked in the same area together for quite a
11	while.
12	MS. BOHLMANN: Right. No, we have a
13	great relationship.
14	MR. PATTON: For a while, you had
15	a I'm sorry?
16	MS. BOHLMANN: I said we had a great
17	relationship.
18	MR. PATTON: Okay.
19	MS. BOHLMANN: Yeah.
20	MR. PATTON: What is your opinion of
21	her character and integrity?
22	MS. BOHLMANN: High, high,
23	beyond competent, and that's how she runs that
24	office is that they do things timely whether
25	it's paying the bills or accounting for the
	D
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1	receipts, whatever, very high. And very
2	impressive, and I don't know if this
3	year-end I don't know if you've ever seen
4	it, but the year-end process calendar step
5	thing that they have, very impressive. So
6	it's laid out and maybe that's just kind of
7	evolved over the years to make sure you don't
8	miss a step or whatever, but they're on it,
9	they're on it.
10	MR. PATTON: So supercompetent?
11	MS. BOHLMANN: Yes.
12	MR. PATTON: Good manager?
13	MS. BOHLMANN: Yes.
14	MR. PATTON: Obviously running that
15	side of the ship
16	MS. BOHLMANN: Yes.
17	MR. PATTON: very, very well.
18	MS. BOHLMANN: Yep, yep.
19	MR. PATTON: And her integrity or
20	honesty?
21	MS. BOHLMANN: High. And there's
22	some people that may not like her for that
23	reason, and if you're hearing other things, I
2 4	don't know, people don't always like me for
25	that high integrity side of it all, and so
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1	anyway, high.
2	MR. PATTON: Did you have much
3	interaction with Becky Brown? Do you know?
4	MS. BOHLMANN: She was just a fellow
5	admin manager. I've known her for years but
6	mostly just as a kind of around-the-table
7	admin manager. High integrity there too.
8	MR. PATTON: What about her
9	understanding of the operation?
10	MS. BOHLMANN: Over the top because
11	she had been there for so long. I mean,
12	that's always the impression that I had. Even
13	when I was out in the field in the district
14	offices, it was always high.
15	MR. PATTON: Did you perceive her as
16	a person who was well clued in to the detail
17	of what was going on?
18	MS. BOHLMANN: Very much so.
19	MR. PATTON: And describe that.
20	MS. BOHLMANN: In that when she left
21	it was hard for a while. You just heard
22	about, oh, my gosh, well, Becky knew that and,
23	well, Becky knew that, Becky and Tom, for that
24	matter, because they were kind of hand in
25	hand, Tom Domich, the assistant he had been
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1	the Assistant Deputy for a long time. And it
2	was always Becky and Tom knew this and Becky
3	knew that and Becky knew this, so yeah.
4	MR. PATTON: So from the budget
5	side, these two people were regarded as the
6	MS. BOHLMANN: Had it nailed.
7	MR. PATTON: They were the experts?
8	MS. BOHLMANN: Exactly, exactly.
9	MR. PATTON: Did they do you
10	did they, to your knowledge, form any kind of
11	a close friendship?
12	MS. BOHLMANN: I don't know.
13	MR. PATTON: You don't know.
14	MS. BOHLMANN: Yeah. I don't do
15	anything socially with any of them, so I don't
16	know.
17	MR. PATTON: Okay. Michael, got any
18	questions?
19	MR. MATTSON: Did while you
20	worked there, would Dorothy did she ever
21	bring up any issues with you about the
22	accounting or any problems she had with the
23	budgeting reporting or the accounting
24	reporting being different?
25	MS. BOHLMANN: Not ever.
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1	MR. PATTON: She never said anything
2	to you about any
3	MS. BOHLMANN: No. I don't even
4	know if she knew. Honestly, I don't know if
5	she knew, yep, because she was they do
6	there's over well, I'm going to guess and
7	say over fifty different funds that they have
8	to account for or whatever, and so they have
9	plenty going on on their plate, so I don't
10	even know if she knew.
11	MR. MATTSON: Do you think if she
12	did know, do you think she would have brought
13	it to your attention?
14	MS. BOHLMANN: I do. Absolutely, I
15	do.
16	MR. MATTSON: You think Dorothy
17	would have?
18	MS. BOHLMANN: Yes, I do.
19	MR. MATTSON: And why is that?
20	MS. BOHLMANN: Because she's not the
21	kind to just sit back and let things happen,
22	yeah. She's just not. And I don't think that
23	she would have come to me in a way of, like,
24	trying to get somebody in trouble or whatever,
25	but it would have just been, oh, my gosh,
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1	we've got this situation, and I honestly don't
2	believe that she knew.
3	MR. PATTON: Well, let's say,
4	building on that question, if hypothetically
5	she had gone to someone higher up than you,
6	would it surprise you to find out that she did
7	report this but just didn't report it to you,
8	reported it higher up?
9	MS. BOHLMANN: No, I that
10	wouldn't surprise me, no.
11	MR. PATTON: All right.
12	MS. BOHLMANN: Yeah, not at all.
13	MR. PATTON: What was your
14	opinion what sort of opinion did you form
15	about Manuel Lopez's competency and integrity?
16	And I note your grin for the record.
17	MS. BOHLMANN: I know. He was a
18	tough one. I mean, he was. Competency and
19	he appeared that everything was great, and
20	then he would have his little, kind of an
21	outburst, and he would yell and not treat
22	people very respectfully and things like that.
23	MR. PATTON: Was it
24	MS. BOHLMANN: And so competence,
25	yeah, I think from the perception of he was
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1	our Budget Officer. Obviously, the Director
2	liked him enough to give him the job of the
3	Deputy Director, so there was some faith in
4	that and
5	MR. PATTON: You're smiling.
6	You're there's something that you question.
7	MS. BOHLMANN: Well, when before
8	Olaya got when I had done my out-of-class
9	assignment, Olaya had felt worked her time
10	in the out-of-class assignment, Manuel had
11	done his time, and then it was after my
12	out-of-class assignment that they advertised
13	the position for the Assistant Deputy
14	Director.
15	And at the time I had applied, and
16	later on after that, I went back to him and
17	said that I didn't want to work for him, so I
18	was withdrawing my application because of my
19	experience and my three months being his
20	assistant and how he would just walk right
21	past your office and never even say hello and
22	just very impersonal that way. And that might
23	sound petty, but it gets pretty old after a
2 4	while. And so I just said no, thank you, you
25	do what you need to do, and if you're down to
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1	making a decision, just take me out of that
2	decision process. So Olaya got the job. I
3	worked with her. I reported to her when she
4	was the assistant as part of Business
5	Management Services.
6	And so just over time, things just
7	relaxed a little bit with him, between he and
8	I anyway, at least my perception of that. And
9	so then when the position came up again, then
10	I had tried for it. And I just have always
11	felt that I could make a difference and that I
12	could help out. And so I used to tell him,
13	it's like just relax because you have and I
14	actually at one meeting had every admin
15	manager go around the room, and it turned out
16	to be over a hundred years of State Parks
17	experience that he had on his team, and he
18	still would not trust us and not just come to
19	us and I don't know. It was just
2 0	challenging.
21	MR. PATTON: He was that sort of
2 2	sounds like a control. He wanted to be the
23	person in control of all things.
2 4	MS. BOHLMANN: But he also wanted to
25	please

1	MR. PATTON: Are you concurring with
2	what I just said?
3	MS. BOHLMANN: Control? I don't
4	know that I would call it control because he
5	really didn't know what he didn't know, and
6	that's what I was trying to get across. It's
7	like if somebody comes to you about office
8	space, then don't just assume that what
9	they're telling you is correct. Come and ask
10	us, and we'll figure it out for you or
11	whatever, and so I don't know that it really
12	was a control thing.
13	I think it was just people's
14	perception of him as the nice guy, and he
15	definitely wanted to please the
16	superintendants. And so he and I had a
17	conversation about that. I said, here you
18	are I can't remember the exact words that I
19	used, but here you are making everyone out
20	there think how wonderful you are at the
21	expense of the people in here that you're
22	ruining. I mean, you're just yeah, it
23	was it was tough.
2 4	MR. PATTON: How was he ruining the
25	people inside headquarters that are working
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1 for him? You described yelling. 2 MS. BOHLMANN: Yeah, yelling, 3 demeaning, just taking away -- I mean, I personally had an experience where he decided, 4 5 because one superintendant -- we have the cell phone wireless technology program or whatever, 6 it had reported to me since its inception, we 8 had been doing wonderful things, and there was one superintendant that didn't like this one 9 decision, and so he went to Manuel, and next 10 11 thing I know Manuel's calling me and telling 12 me that he's given the whole program to IT. 13 It's like, really? You're going to do that 1 4 because this guy doesn't like the position 15 that we've taken? It's like, then let's just 16 talk about it, and you tell me to do something 17 different. And so he just took the whole thing away because that makes him better to 18 19 the people out there. So, yeah, there were 20 definitely some hard times. 21 MR. PATTON: So you've described Mr. 22 Lopez as someone who's very concerned about 23 his image with the superintendants and the 24 whole -- the outside world of Parks operators. 2.5 MS. BOHLMANN: Correct.

1	MR. PATTON: And very difficult and
2	demeaning and having tirades with the people
3	who are he is working most directly with.
4	MS. BOHLMANN: Right. And it wasn't
5	all the time, of course. He could be charming
6	and he could be funny, and he there were
7	fun meetings, and we would have admin
8	section or admin division picnic. Michael
9	Harris had started that, so he tried to keep
10	that going. And he would participate in
11	those. And so there was definitely times
12	where he was a nice guy, but not always.
13	MR. PATTON: Do you know who was
14	responsible for Mr. Lopez attaining that
15	position of Deputy Director?
16	MS. BOHLMANN: All I know is that
17	from hearing from Rob about he had been going
18	to the Director or whatever that she had
19	gained some confidence in him. No, I don't
20	know. Other than that, I don't know.
21	MR. PATTON: Do you know if Manuel
22	Lopez and Michael Harris had formed any kind
23	of a close friendship?
24	MS. BOHLMANN: I don't know.
25	MR. PATTON: You don't know?
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1	MS. BOHLMANN: Because I can't
2	remember where Michael came from. Did he come
3	from Fish and Game because that's where Rob
4	came from, and so I just don't because I
5	knew that they had had prior experience
6	together, but I don't know if I don't
7	recall if Manuel and Michael had any, so I
8	don't know.
9	MR. PATTON: Did you hear of
10	anything about Manuel and Ruth Coleman having
11	developed a close friendship?
12	MS. BOHLMANN: No.
13	MR. PATTON: What you heard from Mr.
14	Borskin was that Manuel would regularly go
15	directly to report directly to Ruth
16	Coleman.
17	MS. BOHLMANN: Correct, correct, but
18	not about anything relation, friendship-
19	relationship thing.
20	MR. PATTON: Okay. Well, I think
21	that's all I have. You brought us
22	organization charts that break down and
23	these are the current ones for 2012, so they
24	may be a little bit different than in prior
25	years. And you've described to us how the
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1	reporting sort of changed once Manuel Lopez
2	became the Deputy Director for Admin Services.
3	MS. BOHLMANN: Correct.
4	MR. PATTON: And did you bring
5	anything else for us?
6	MS. BOHLMANN: Well, this is just
7	kind of my notes to remind myself what
8	happened, but what I did want to tell you too
9	is when I first took the job, soon after that
10	we were going through a big budget cut. So I
11	started on August 26th, I became the lead for
12	the lay-off team. And so for the next three
13	months, it was nonstop lay-off team.
14	MR. PATTON: Last year?
15	MS. BOHLMANN: Of '0 this is '09.
16	MR. PATTON: Okay.
17	MS. BOHLMANN: Yeah.
18	MR. PATTON: And?
19	MS. BOHLMANN: So there was pretty
20	much no other responsibilities going on. That
21	was kind of the sequestered process that it
22	is, as painful as it is. And then we got
23	reprieve from the governor's office, whatever,
24	that they weren't going to do whatever they
25	were going to do. So in the end of October, I
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1	got good to go back to my role with those
2	three offices. And I found, as I was
3	preparing for today, is these were I would
4	have status meetings with Manuel
5	MR. PATTON: Um-hum.
6	MS. BOHLMANN: just telling him
7	kind of what was going on, and so in my
8	meeting on July 14 of '09 what would he like
9	me to focus on in the training, BMS, and
10	Accounting, so this, to me, validated that
11	those were the offices that I had. And then
12	these were just notes of my meetings with him.
13	I don't know if you want them.
14	MR. PATTON: Sure.
15	MS. BOHLMANN: But so I had one
16	on August 12th and then not my meetings
17	with him. These were my notes to go into the
18	meeting.
19	MR. PATTON: Okay.
20	MS. BOHLMANN: Thought that I would
21	say that.
22	MR. PATTON: Okay.
23	MS. BOHLMANN: And then my next one
24	wasn't until October 30th because between that
25	August-September-October period I was doing
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1 that lay-off team, so I kind of picked up and 2 back on it. 3 MR. PATTON: Okay. 4 MS. BOHLMANN: And so here's just 5 the rest of those. So in February, I was up in the 14 15 middle of the night -- sorry -- and figured 16 out on the PERS Web site and the SCO Web site, 17 the paycheck calculator, all that stuff, that 18 I could actually retire at my birthday in 19 . So the very next day, I went in to Manuel and said, I'm going, because that 20 21 was not my plan, that was not my plan. 22 MR. PATTON: This was in 2010? 23 MS. BOHLMANN: Correct. 24 MR. PATTON: Yeah. 25 MS. BOHLMANN: Because I wanted to

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1	help make a difference. I was making a
2	difference. I was helping Dorothy with some
3	reimbursable issues that she had with some
4	different contract things. I was just really
5	enjoying myself, having a great time with this
6	job. And I just felt like I was a conduit for
7	the other admin managers who might have had an
8	episode where Manuel or even the all the
9	district wonderful, fantastic, district
L O	people, that they could call and say, I've got
l 1	this thing going on, and then I'd go down and
12	go, hey, well, let's talk about that, and it
L 3	was just a great time, it really was. I felt
L 4	that my sphere of influence in a positive way
L 5	was amazing, and I loved it.
L 6	So then I had this a-ha moment in
L 7	the middle of the night in February. So I
L 8	went in and I said, I can go
	or I'll wait until the
2 0	end of the fiscal year because I also sign the
21	contracts, the construction contracts and the
22	service contracts and all that stuff. So I
2 3	offered to wait until the end of the fiscal
2 4	year. So I let him choose that, and he asked
25	me if I would stay. And so that's just why it

1	became June 30th of '10.
2	MR. PATTON: Okay.
3	MS. BOHLMANN: So it was never my
4	plan to do that. I've just at least
5	another a whole nother year, and that's
6	what everybody in my family but I had an
7	opportunity to go and
8	MR. PATTON: Gotcha.
9	MS. BOHLMANN: be at home so
10	MR. PATTON: Where did your husband
11	retire from?
12	MS. BOHLMANN: He retired from
13	Folsom. He was maintenance at Folsom.
14	MR. PATTON: At the Parks and Rec?
15	MS. BOHLMANN: Um-hum.
16	MR. PATTON: Okay.
17	MS. BOHLMANN: For State Parks.
18	MR. PATTON: Just a couple more
19	questions.
20	MS. BOHLMANN: Phew, I didn't know
21	that was going to happen.
22	MR. PATTON: Yeah. Well, you know
23	what, the impression I get is you devoted a
24	lot of your time and energy and in a very
25	competent and meaningful way, and we
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1	appreciate your service.
2	MS. BOHLMANN: I tried.
3	MR. PATTON: Yeah.
4	MS. BOHLMANN: Well, I did. I truly
5	believed that, too.
6	MR. PATTON: And I'll bet you're
7	going to be missed, and you already are
8	missed.
9	MS. BOHLMANN: Yeah, that's what
10	they tell me.
11	MR. PATTON: Did you you
12	mentioned going over revenue issues with
13	Dorothy. Did you ever hear anything about any
14	automated pay machine revenues or shower
15	revenues being sent to reimbursement accounts?
16	MS. BOHLMANN: No. I knew that the
17	automated pay machine they were just kind
18	of starting on the whole automated pay thing
19	and that they were having and for Dorothy's
20	side, they were having problems trying to
21	reconcile that with the bank statements or
22	however that reconciliation thing worked, but
23	I don't know where the money was going.
24	MR. PATTON: Okay. It's never
25	nobody ever indicated to you that some of that
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1	money was getting improperly directed to
2	reimbursement accounts?
3	MS. BOHLMANN: Right, right. And at
4	the time, I when I actually went to
5	well, before that, we were working on these
6	reimbursement guidelines, which you'll see
7	some notes in here, in the meeting things that
8	I had with him. And so we were just trying to
9	get out some kind of a tool to the districts
10	to go, okay, this is a reimbursement, this is
11	a this is this and whatever, these
12	different kind of contracts. But what I was
13	talking about when I had talked to Dorothy, it
14	was about reimbursement contracts that we
15	weren't getting paid timely, and so then it
16	was the timing of that, then when we finally
17	got the payment of three years from some
18	retention, then it wouldn't go into our
19	general fund. So that's what we were working
20	on, just trying to clear some of that up.
21	MR. PATTON: Okay. Well, I think
22	that's all I have. I really appreciate your
23	coming in, Gayle.
24	MS. BOHLMANN: Thank you.
25	MR. PATTON: And we will go off the
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	record. It's 11:13 a.m.
2	(Break from 11:13 a.m. until 11:19 a.m.)
3	MR. PATTON: All right. We're back
4	on the record with Gayle Bohlmann for just a
5	moment. It's 11:19.
6	We were talking off the record a
7	little bit about whether or not you had worked
8	with and gotten to know Cheryl Taylor. So why
9	don't you tell us a little bit about that.
10	MS. BOHLMANN: Right. She didn't
11	report to me because she was the Budget
12	Officer, and so she and Manny from what I
13	understand it, she and Manuel had worked
14	together at Caltrans; I don't know how closely
15	together, but
16	MR. PATTON: Cheryl Taylor became
17	the budget manager when Manuel Lopez became
18	the Deputy Director?
	MS. BOHLMANN: Correct.
19	MS. BOHLMANN. COITECT.
19 20	MR. PATTON: Okay.
20	MR. PATTON: Okay.
20	MR. PATTON: Okay. MS. BOHLMANN: Correct. He had
<ul><li>20</li><li>21</li><li>22</li></ul>	MR. PATTON: Okay.  MS. BOHLMANN: Correct. He had  hired her to replace himself as the Budget
<ul><li>20</li><li>21</li><li>22</li><li>23</li></ul>	MR. PATTON: Okay.  MS. BOHLMANN: Correct. He had  hired her to replace himself as the Budget  Officer. And what I was saying is that I had

1	of that, that tight grip on the budget office,
2	and so she would come in, try to do her job,
3	and so she was in his office 5,000 times a day
4	if it was once because he wasn't really
5	allowing her to be the Budget Officer and run
6	that office. So he was constantly
7	interjecting and not always very nice, to be
8	honest with you, yeah, yeah.
9	MR. PATTON: Micromanaging that
10	aspect.
11	MS. BOHLMANN: Right, right.
12	MR. PATTON: And did Cheryl ever
13	talk about this, confide in you about her
14	any frustrations with this?
15	MS. BOHLMANN: There was only one
16	conversation. We were working on the
17	there's a big warehouse consolidation project,
18	and we were working on the form 10 for that
19	that has to go to General Services and Finance
2 0	and all these other things, and so we had had
21	a conversation with Manuel about it, and he
2 2	got upset with her about some figures, and I
23	don't remember all the details right now, and
2 4	then she and I went back in my office and
25	closed the door.

1	We were talking to the guy DGS, I
2	believe, the real estate guy on the phone.
3	And then after that, yeah, she was pretty
4	upset the way he had talked to her about that
5	and but it was pretty calm and that he
6	would I'll call it yell at her for raise
7	his voice anyway and just air his
8	dissatisfaction, but then he would just tell
9	her what to do or it was just tough; it was
10	just very challenging relationship there.
11	MR. PATTON: All right.
12	MS. BOHLMANN: Yeah, it was tough.
13	MR. PATTON: Okay.
14	MS. BOHLMANN: Did you want me to
15	talk about the Labor Relation thing or
16	MR. PATTON: No.
17	MS. BOHLMANN: Okay.
18	MR. PATTON: All right. Thanks.
19	And we're back off at 11:21.
20	(Break from 11:21 a.m. to 11:22 a.m.)
21	MR. PATTON: Back on briefly with
22	Gayle Bohlmann at 11:22. I want to ask you
23	about you started talking about Becky Brown
24	and her tenure and familiarity with the whole
25	operation. Why don't you just tell us what
	Page 74

1 you were saying. 2 MS. BOHLMANN: I was just saying 3 that -- I was asking if you had spoken to Becky Brown because back in the day when this 4 5 all started, from what I've read really, that if it was a practice to not report something 6 one way or whatever, then I don't know that I would have changed that if I had come along 8 9 five, six, ten years later or questioned it. I just don't know that I would 10 I don't know. 11 have gone, oh, well, this is way wrong or these two numbers don't match so -- because I 12 13 don't even know if Budget sees Accounting's 1 4 numbers and what went to Controllers. And so 15 I just was asking if you had talked to Becky 16 because if anybody's going to know how this 17 all got started and what the past practice was, I believe that it would be her. 18 19 MR. PATTON: You indicated that you 20 don't know whether or not that person would 21 have seen all the various numbers. Do you 22 know whether or not the Budget Officer would 23 be familiar with what the accounting side is 24 reporting? 25 MS. BOHLMANN: I do not know. Page 75

1	honestly, I don't believe that they would, but
2	I don't know that for a fact.
3	MR. PATTON: So you because you
4	don't really know how the budget part gets
5	built?
6	MS. BOHLMANN: Correct.
7	MR. PATTON: Would it be news to you
8	to understand that a starting point is what's
9	reported as the financial year-end statement
L 0	to the Controller?
L1	MS. BOHLMANN: That makes sense to
L 2	me, but that doesn't tell me that it's from
L 3	those pieces of paper that Accounting well,
L 4	maybe it does because I don't know how else it
L 5	gets reported. I was thinking, because we
L 6	have systems, computer systems that they could
L 7	have just run different reports based on the
L 8	fund or something. So I don't know if it's
L 9	strictly from the pieces of paper that were
2 0	sent to the Controller or was it some
21	information that they got out of the database
2 2	that said, oh, da-da-da. I honestly don't
23	know.
2 4	MR. PATTON: All right. You just
25	don't know.

1	MS. BOHLMANN: I don't know.
2	MR. PATTON: But what you were
3	trying to convey was that, if anybody was in a
4	position to understand what was in the budget
5	and if there was a problem with any number, it
6	would have been Becky Brown.
7	MS. BOHLMANN: Right, from back in
8	that point in time, and then I would assume
9	every Budget Officer since then but
10	MR. PATTON: And you've already
11	indicated to us that in your estimation she
12	was very knowledgeable, very detail
13	knowledgeable
14	MS. BOHLMANN: Absolutely.
15	MR. PATTON: and she knew that
16	budget apparently inside and out.
17	MS. BOHLMANN: Absolutely.
18	MR. PATTON: And did you did she
19	have a good memory?
20	MS. BOHLMANN: As far as I know,
21	never heard of memory problems.
22	MR. PATTON: Yeah.
23	MS. BOHLMANN: Yeah.
24	MR. PATTON: Okay. All right.
25	MS. BOHLMANN: Did you want to say
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1	something?
2	MR. MATTSON: I was just curious.
3	Do you remember when she left? What year
4	MR. PATTON: "She" who?
5	MR. MATTSON: what year Becky
6	Brown left?
7	MS. BOHLMANN: Oh, gosh, I don't
8	remember what year it was.
9	MR. MATTSON: No?
10	MS. BOHLMANN: No.
11	MR. MATTSON: Do you remember what
12	position you had when she was there as the
13	Budget Officer?
14	MS. BOHLMANN: Well, probably the
15	last one was when I was over one of the
16	versions of Business Services still as a
17	manager probably a Manager 2 by that point.
18	MR. MATTSON: Did you have much
19	interaction with her?
20	MS. BOHLMANN: Just as a fellow
21	admin manager.
22	MR. MATTSON: Oh, okay.
23	MS. BOHLMANN: Yeah.
24	MR. MATTSON: Not and nothing
25	really strictly related to the budget?
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1	MS. BOHLMANN: Correct, not at all.
2	MR. MATTSON: Okay.
3	MS. BOHLMANN: Not at all.
4	MR. MATTSON: So if she were to know
5	about something, would she have brought that
6	to your attention at all?
7	MS. BOHLMANN: No, yeah, nothing
8	like that.
9	MR. MATTSON: That would have been
10	totally unrelated?
11	MS. BOHLMANN: Correct.
12	MR. MATTSON: Okay.
13	MS. BOHLMANN: Correct. And then I
14	was even down on the ninth floor for a lot of
15	that time so yeah.
16	MR. PATTON: Okay. We're going off
17	the record, I think this time for good, at
18	11:26.
19	(End of audio)
20	
21	
22	
23	
2 4	
25	
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1	
2	TRANSCRIBER'S CERTIFICATE
3	Gayle Bohlmann interview on 8-29-12
4	
5	
6	STATE OF CALIFORNIA )
7	) ss.
8	COUNTY OF SACRAMENTO )
9	
10	This is to certify that I
11	transcribed the foregoing pages 1 to 79 to the
12	best of my ability from an audio recording
13	submitted by Heidi Webb at the California
14	Department of Justice, in Sacramento,
15	California.
16	I have subscribed this certificate
17	at New York, New York, this 11th day of
18	September, 2012.
19	
20	
21	
	David Rutt
22	eScribers, Inc.
23	
	000
24	
25	
	Do ~ c 00
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